

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
MAY 18, 2016 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY:

510 ROAD DISTRICTS # 2

SUCCESSOR AGENCY PROJECT AREAS				INTEREST REVENUE	TOTAL
FACILITIES	TAX	SUBTOTAL			
LA COUNTY - WILLOWBROOK	0.00	3,392.04	3,392.04	0.00	3,392.04
AGENCY TOTAL	<u>\$0.00</u>	<u>\$3,392.04</u>	<u>\$3,392.04</u>	<u>\$0.00</u>	<u>\$3,392.04</u>
ALLOCATED / DISTRIBUTED			3,392.04	0.00	3,392.04
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>